ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02848A

Starlight Water Company, Inc. PO Box 85160 Tucson, AZ 85754 RECEIVED

FEB 29 2016
AZ CORP COMM
Director - Utilities

Please click here if pre-printed Company name on this form is not your current Company name or dba name is not included.	
Please list current Company name including dba here:	

ANNUAL REPORT Water

FOR YEAR ENDING

12	31	2015

FOR COMMISSION USE

ANN 04 15

3-3-16

COMPANY INFORMATION

Company Name (Business Name)	Starlight Water Company, Inc.		
M. W. A.I. 051 D			_
Mailing Address <u>951 Briarwood Dr.</u> (Street)			
Wenatchee	Washington	98	802
(City)	(State)		Zip)
	,	`	• /
509-679-6725	509-884-0698		·
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Inc	ude Area Code)
Email Address			
Local Office Mailing Address	P.O. Box 85160		
<u> </u>	(Street)		
	AZ	85754	
(City)	(State)	(Zip)
520-623-5172	520-792-0377		
Local Office Telephone No. (Include Area Code)		Cell No. (Inc	ude Area Code)
Email Address			· · · · · · · · · · · · · · · · · · ·
MA	NAGEMENT INFORMATION	ON	
☐ Management Contact: Southwe	estern Utility Management, Inc.		
	(Name)	(T	itle)
2015 N. Forbes Blvd., #107	Tucson	AZ	85745
(Street)	(City)	(State)	(Zip)
520-623-5172	520 702 0277		
Telephone No. (Include Area Code)	520-792-0377 Fax No. (Include Area Code)	Cell No. (Inch	ide Area Code)
rereprient ite. (menude rueu code)	Tax No. (menade Area Code)	Cen no. (men	de Alea Code)
Email Address			
On Site Manager: Lee Thomp			
	(Name)		
HC 31 Box 886	Happy Jack	AZ.	86024-9710
(Street)	(City)	(State)	(Zip)
928-978-9925	928- 477-2720		. •
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No (Incl.	ide Area Code)
Email Address	(22.1 10. (mon	

Statutory Agent: Steve Wene @ Moyes Sellers .			
(Name)			
1850 N. Central Suite 1100	Phoenix	Arizona	85004
(Street)	(City)	(State)	(Zip)
602-604-2156		····	·····
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Cell No. (Incl	ude Area Code)
Attorney: Steve Wene @ M	oyes Sellers		
_	(Name)		
1850 N. Central Suite 1100	Phoenix	Arizona	85004
(Street)	(City)	(State)	(Zip)
602-604-2156			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Incl	ude Area Code)
Email Address			
			
	OWNERSHIP INFORMATIO	<u>ON</u>	
Check the following box that applies	to your company:		,
Sole Proprietor (S)	C Corporation (C) (Other than Ass	ociation/Co-op)
Partnership (P)	☐ Subchapter S Co	rporation (Z)	
☐ Bankruptcy (B)	Association/Co-o	p (A)	
Receivership (R)	Limited Liability	Company	
Other (Describe)		·	
	COUNTIES SERVED		
Check the box below for the county/	ies in which you are certificated to pr	ovide service:	
П АРАСНЕ	☐ COCHISE	⊠ COCONIN	JO.
	Coemse	△ COCONIN	,
☐ GILA	☐ GRAHAM	☐ GREENLI	EE
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE	,
☐ NAVAJO	☐ PIMA	☐ PINAL	
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA	
☐ STATEWIDE			

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	O.C.L,D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization	2,000		2,000
302	Franchises			
303	Land and Land Rights	14,000		14,000
304	Structures and Improvements	285,996	148,712	137,284
307	Wells and Springs	326,880	144,607	182,273
311	Pumping Equipment	435,791	410,958	24,833
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	468,345	182,192	286,153
330.1	Storage Tanks			
330.2	Pressure Tanks			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
331	Transmission and Distribution Mains	2,124,248	792,610	1,331,638
333	Services	187,218	99,755	87,463
334	Meters and Meter Installations	51,783	43,010	8,773
335	Hydrants	336,350	138,130	198,220
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	2,152	0
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	T'ransportation Equipment	25,813	16,715	9,098
343	Tools, Shop and Garage Equipment	12,328	6,970	5,358
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	111	150
	TOTALS	4,273,165	1,985,922	2,287,243
 				

This amount goes on the Balance Sheet Acct. No. 108

WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
301	Organization	2,000		
302	Franchises			
303	Land and Land Rights	14,000		
304	Structures and Improvements	285,996	3.33	9,524
307	Wells and Springs	326,880	3.33	10,885
311	Pumping Equipment	435,791	12.5	10,829
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs and Standpipes	468,345	2.22	10,397
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission and Distribution Mains	2,124,248	2	35,713
333	Services	187,218	3.33	6,234
334	Meters and Meter Installations	51,783	8.33	1,719
335	Hydrants	336,350	2	6,727
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152		0
340	Office Furniture and Equipment			
340.1	Computers & Software			
341	Transportation Equipment	25,813	20	4,549
343	Tools, Shop and Garage Equipment	12,328	5	556
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	2.5	7
	SUBTOTAL	4,273,165		97,140
	LESS CIAC Amortization			(21,032)
	TOTALS *	4,273,165		76,108

^{*}This amount goes on the Comparative Statement of Income and Expense Acct. No. 403

WATER UTILITY BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
110.	ASSETS	YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$27,605	\$50,475
134	Working Funds	φ21,003	φ30,473
135	Temporary Cash Investments		
141	Customer Accounts Receivable	(2,863)	(988)
146	Notes/Receivables from Associated Companies	(2,003)	(200)
151	Plant Material and Supplies	547	410
162	Prepayments		110
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS		
		\$25,289	\$49,897
	FIXED ASSETS		
101	Utility Plant in Service	\$4,267,648	\$4,273,165
103	Property Held for Future Use	7,687	7,687
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(1,888,782)	(1,985,922)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$2,386,553	\$2,294,930
	TOTAL ASSETS	\$2,411,842	\$2,344,827

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

WATER UTILITY BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING	BALANCE AT END OF
	LIABILITIES	OF YEAR	YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$(108)	\$3,945
232	Notes Payable (Current Portion)	Ψ(100)	Ψ3,2+3
234	Notes/Accounts Payable to Associated Companies		+
235	Customer Deposits	38,858	28,606
236	Accrued Taxes	3,954	4,431
237	Accrued Interest		1,102
241	Miscellaneous Current and Accrued Liabilities	50	100
	TOTAL CURRENT LIABILITIES	\$42,754	\$37,082
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	1,847,990	1,834,568
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	841,278	841,278
272	Less: Amortization of Contributions	(550,252)	(571,283)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$2,139,016	\$2,104,563
	TOTAL LIABILITIES	\$2,181,770	\$2,141,645
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$655,551	\$635,551
211	Paid in Capital in Excess of Par Value		# cc c,cc 1
215	Retained Earnings	(425,479)	(432,369)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$230,072	\$203,182
	TOTAL LIABILITIES AND CAPITAL	\$2,411,842	\$2,344,827

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$308,663	\$316,217
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$308,663	\$316,217
	OPERATING EXPENSES		
601	Salaries and Wages	\$100,044	\$100,044
610	Purchased Water		
615	Purchased Power	25,144	25,155
618	Chemicals		
620	Repairs and Maintenance	12,156	1,444
621	Office Supplies and Expense	16,909	11,560
630	Outside Services	29,162	30,496
635	Water Testing	5,403	7,035
641	Rents		
650	Transportation Expenses	4,749	8,574
657	Insurance – General Liability	6,700	6,929
659	Insurance - Health and Life	31,174	35,131
666	Regulatory Commission Expense – Rate Case		· · · · · · · · · · · · · · · · · · ·
675	Miscellaneous Expense	410	2,606
403	Depreciation Expense	84,392	76,108
408	Taxes Other Than Income	10,337	10,774
408.11	Property Taxes	6,103	11,080
409	Income Tax	50	50
	TOTAL OPERATING EXPENSES	\$332,733	\$326,986
	OPERATING INCOME/(LOSS)	\$(24,070)	\$(10,769)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	3,818	3,912
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		(33)
	TOTAL OTHER INCOME/(EXPENSE)	\$3,818	\$3,879
	NET INCOME/(LOSS)	\$(20,252)	\$(6,890)

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COMPANY N		iuiii vvaici	CUITIDAITY.	THE CO.

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	0,	<u>/o</u>	%	0/0
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$
Meter Deposits Refunded During the Test Year	\$

COMPANY NAME Starlight Water Company, Inc.

Name of System:

ADEQ Public Water System Number: 03-063

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-501667	40	160	655	10	3	1988
55-553632	5	25	800	6	11/2	1996
55-565147	40	175	810	8	. 3	1998
55-565148	40	250	780	8	3	1998

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)	
N/A			

BOOSTER I	PUMPS	FIRE HYDRANTS		
Horsepower	Quantity	Quantity Standard	Quantity Other	
30, 15	2, 2	119	······································	
7.5, 5, 2.5	1, 3. 2	11		
25	2	54		
25	2	83		

STORAGE TANKS		PRESSURE TANKS			
Capacity Quantity		Capacity Quant		Quantity Capacity	
210,000	1	50			
100,000	1	2,500			
300,000	1	10,000			
500,000	1	10,000			

Note: If you are filing for more than one system, please provide separate sheets for each system.

See Accountant's Compilation Report

COMPANY NAME: Starlight Wa	ter Company, Inc.
Name of System:	ADEQ Public Water System Number: 03-063
WATER COM	PANY PLANT DESCRIPTION (CONTINUED)

I	MAINS	
Size (in inches)	Material	Length (in feet)
2	PVC	2802
3		
4	PVC	5455
5		
6	PVC	148311
8	PVC	9569
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ³ / ₄	
3/4	680
1	6
1 1/2	
2	1
Comp. 3	3
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:		
STRUCTURES:		
4 Well Buildings		
Storage Tanks		
Fences		

4 Pressure Stations

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

See Accountant's Compilation Report

COMPANY NAME:	Starlight Water Company, Inc.
Name of System:	ADEQ Public Water System Number: 03-063

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2015

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	660	0	0	0
FEBRUARY	658	1,068	1352	0
MARCH	658	0	0	0
APRIL	660	890	857	0
MAY	662	911	1259	0
JUNE	662	918	918	0
JULY	658	1,663	1759	0
AUGUST	663	1,022	1009	0
SEPTEMBER	662	958	1175	0
OCTOBER	661	1,249	1634	0
NOVEMBER	663	670	774	0
DECEMBER	660	584	914	0
	TOTALS →	9,933	11,651	0

If system has fire hydrants, what is the fire flow requirement? _500 GPM for _2 _ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

() Yes (X) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (X) No

What is the level of arsenic for each well on your system? 0.003mg/l

If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

See Accountant's Compilation Report

COMPANY NAME:	Starlight Water Company, Inc.	
Name of System:	ADEQ Public Water System Number:03-063	

<u>UTILITY SHUTOFFS / DISCONNECTS</u>

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	0	
FEBRUARY	0	3	
MARCH	0	2	
APRIL	0	0	
MAY	0	0	
JUNE	0	1	· · · · · · · · · · · · · · · · · · ·
JULY	0	1	,
AUGUST	0	1	
SEPTEMBER	0	3	
OCTOBER	0	1	
NOVEMBER	0	0	
DECEMBER	0	0	· · · · · · · · · · · · · · · · · · ·
TOTALS	. 0	12	

OTHER (description):			

PROPERTY TAXES

TROTERIT TRACES
Amount of actual property taxes paid during Calendar Year 2015 was: \$11,080
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks fo property tax payments) of any and all property taxes paid during the calendar year.
If no property taxes paid, explain why

VERIFICATION AND **SWORN STATEMENT** Taxes

RECEIVED

FEB 29 2016 AZ CORP COMM Director - Utilities

VERIFICATION

STATE OF ARIZONA I, THE UNDERSIGNED OF THE

COUNTY OF (COUNTY NAME)	
COCONINO	
NAME (OWNER OR OFFICIAL) TITLE	
IAMES R. STUDNEK, PRESIDENT	
COMPANY NAME	
STARLIGHT WATER COMPANY	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE **ARIZONA CORPORATION COMMISSION**

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS. PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

THIS

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SIGNATURE OF OWNER OR OFFICIAL SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY OF COUNTY NAME buglas DAY OF 2016 (SEAL) MY COMMISSION EXPIRES

Notary Public State of Washington **KELLY HAIN** My Appointment Expires Nov 19, 2016

VERIFICATION AND **SWORN STATEMENT** Intrastate Revenues Only

FEB 2 9 2016

RECEIVED

AZ CORP COMM Director - Utilities

VERIFICATION STATE OF ARIZONA I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) COCONINO	
NAME (OWNER OR OFFICIAL) TITLE JAMES R. STUDNEK, PRESIDENT	
COMPANY NAME STARLIGHT WATER COMPANY	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

YEAR MONTH DAY 12 31 2015

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE **UTILITY OPERATIONS DURING CALENDAR YEAR 2015 WAS:**

INCLUDES \$

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 316,217

(THE AMOUNT IN BOX ABOVE

	IN SALES TAXES BILLED, OR COLLECTED)
**REVENUE REPORTED ON THIS PAGE MUST	
INCLUDE SALES TAXES BILLED OR	
COLLECTED, IF FOR ANY OTHER REASON,	
THE REVENUE REPORTED ABOVE DOES NOT	- 0 - 1
AGREE WITH TOTAL OPERATING REVENUES \land	
ELSEWHERE REPORTED, ATTACH THOSE	Xen Steelled Toes.
STATEMENTS THAT RECONCILE THE	SIGNATURE OF OWNER OR OFFICIAL
DIFFERENCE. (EXPLAIN IN DETAIL)	509-679-6725
-	TELEPHONE NUMBER
SUBSCRIBED AND SWORN TO BEFORE ME	
A NOTARY PUBLIC IN AND FOR THE COUNTY OF	county NAME (1 Dual AS
THIS 241 DAY OF	MONTH Cob 2016
	MONTH (-b), , ,2016
(OTAT)	
(SEAL) Notary Public	λ 100. λ 0.
State of Washington	SIGNATURE OF NOTARY PUBLIC
MY COMMISSION EXPIRESY HAIN TO . (9, 2010)	
My Annointment Expires Nov 19, 2016	J

VERIFICATION AND **SWORN STATEMENT** RESIDENTIAL REVENUE

FEB 29 2016

RECEIVED

Intrastate Revenues Only

AZ CORP COMM Director - Utilities

STATE OF ARIZONA	COUNTY OF (COUNTY NAME) COCONINO		
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL) JAMES R. STUDNEK	TITLE PRESIDENT	
OF THE	COMPANY NAME STARLIGHT WATER COMPANY		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

VERIFICATION

MONTH DAY YEAR 12 31 2015

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2015 WAS:

THE AMOUNT IN BOX AT LEFT

ARIZONA INTRASTATE GROSS OPERATING REVENUES	THE AMOUNT IN BOX AT LEFT INCLUDES \$
\$_315,332	IN SALES TAXES BILLED, OR COLLECTED)
*RESIDENTIAL REVENUE REPORTED ON THI MUST INCLUDE SALES TAXES BILLED.	S PAGE SIGNATURE OF OWNER OR OFFICIAL 509-679-6725 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME COUNTY NAMI A NOTARY PUBLIC IN AND FOR THE COUNTY OF 2016 THIS DAY OF Notary Public (SEAL) State of Washington KELLY HAIN